

Work Order ID 151069

151069

Page 1

Monday, September 12, 2016 10:27:29 AM

Item ID: D5273-043 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: End Fitting Assembly
Start Date: 8/24/2016 Start Qty: 4.00 *4* Cust Item ID:
Required Date: 9/12/2016 Req'd Qty: 4.00 *4* Customer:
Reference:

Approvals: Process Plan: SEP 13 2016 Date: 21 9-89 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5273	C

100	Cut blanks as per folio	0.01							DAS 08 9-89
100									
Bandsaw	Memo	0.00							
Jeaspa Bandsaw	CUT BLANK AT 4.70"								

110		0.17							DAS 08 9-89
110									
HAAS 5AXIS	Memo	0.00							
HAAS CNC vertical machine #5	MACHINE AS PER DWG & FOLIO FB403/ D5273-3								
	FOLIO REV: 9A								
	DWG REV: 2A								

DO NOT BUFF OR POLISH PART

DEBURR

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

151069

Monday, September 12, 2016 10:27:29 AM

N900040100

Setup Start *NS1*

Stop ***NS2***

4

Cust Item ID:

4

Customer:

Required Date: 9/12/2016 **Req'd Qty:** 4.00

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Accept Qty	Reject Qty	Reject Number	Insp. Stamp
------------	------------	---------------	-------------

B. = 16/10/22

120

QC

Memo

0.00

Quality Control

0.00

130

QC

Memo

0.00

Quality Control

12.00

150

Outsource4

Memo

0.00

Outsource process - Anodize

ISSUE P/O TO ATG: 34063

ANODIZE BLACK AS PER DWG AND MIL SPEC

C OF C IS REQUIRED

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 151069***151069***

Page 3

Monday, September 12, 2016 10:27:29 AM

Item ID: D5273-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: End Fitting Assembly
Start Date: 8/24/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 9/12/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00				<u>Cx</u>		NOV 03 2016	DAS 26 9-89

160

Packaging

Memo

0.00

Packaging

C OF C IS REQUIRED

170

170

QC

Quality Control

QC5- Inspect part completeness to step on W/O 0.00

Memo

0.00

DAS
38
9-89

NOV 03 2016

180

180

Small Fab

Small Fab

Memo

0.00

INSTALL ANCHOR NUT AS PER DWG

Cx

16/11/14

DAS
36
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By 		
							Lead hand / Supervisor Approval Verification 		
QC / QA Coordinator Approval 									

Root Cause				FAULT CATEGORY			
Environment ☐	Design ☐	Doc/Data ☐	Equip/Tooling ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Handling/Pre ☐	Material ☐	Internal Transport ☐	Tribal Knowledge ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
LOA ☐	Substation ☐	Past Expiry Date ☐	Misidentified ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
				Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
				Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
				Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
				Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
				Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
				Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
				Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				OTHER : _____			

Work Order ID 151069***151069***

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC5- Inspect part completeness to step on W/O	0.00							
190									
QC	Memo	0.00							
Quality Control									
200	Identify as per dwg & Stock Location: <u>5-227A</u>	0.00							
200									
Packaging	Memo	0.00							
Packaging									
210	QC21- Final Inspection - Work Order Release	0.02							
210									
QC	Memo	0.00							
Quality Control									

DAS

38

NOV 14 2016

6x SP/6-11-14

16/11/15

16-11-15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
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Root Cause				FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Monday, September 12, 2016 10:27:28 AM

Page 1

Work Order ID: 151069

151069

Parent Item: D5273-043

D5273-043

Parent Item Name: End Fitting Assembly

Start Date: 8/24/2016

Required Date: 9/12/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 15.07.28 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CR1122-3-02.5 *CR1122-3-02 5* RIVET		Purchased	No				Each	321.0000	**	48		16/11/14	DAS 36 9-89

Location	Loc Qty	Loc Code
GA	320	
m132708	25	
m135297	295	
ST321	1	
m134861	1	

M6061T6B2.750X03.75
0

Purchased No

f 8.1000

1.684211

M6061T6B2 750X03 750

6061-T6 BAR 2.75 X 3.75

**

D.P 16/10/23

Location	Loc Qty	Loc Code
MAT005	8.1	
→ m134158	8.1	

MS21076-3

Purchased No

Each 140.0000

20

MS21076-3

Anchor Nut

**

16/11/14 DAS
36
9-89

Location	Loc Qty	Loc Code
ST298	140	
m132883	38	
m134502	50	
m134612	52	

30

DQA: _____ Date: _____

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Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
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Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified	☐	Past Due	☐				

151069

DART AEROSPACE LTD		Work Order: 151068
Description: End Fitting		Part Number: D5273-3
Inspection Dwg: D5273	Rev: B <i>16/09/14</i>	Page 1 of 1

INSPECTION SHEET

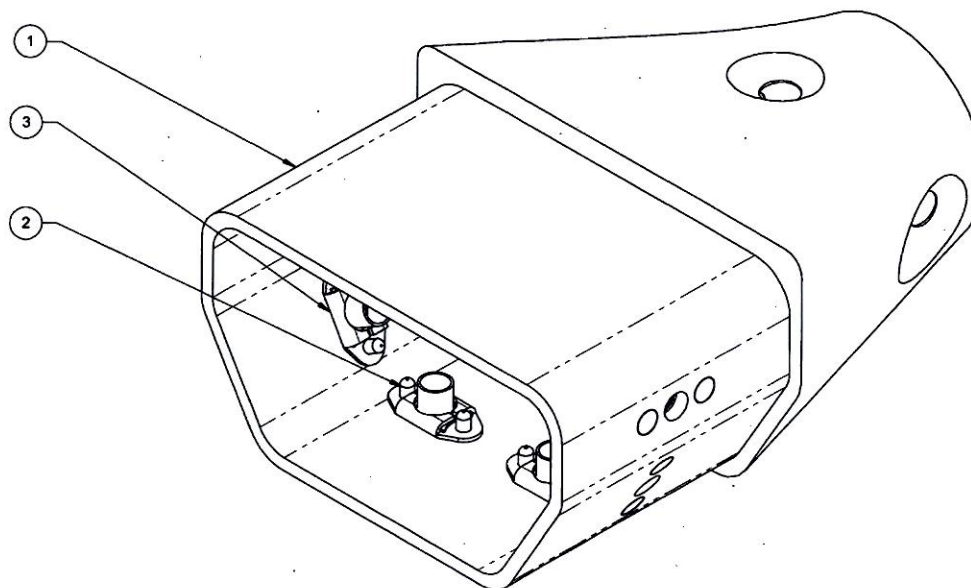
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.000	+/-0.010	1.001	✓		Vern	GA-13
4.50	+/-0.030	4.509	✓		H-6	31006
2.140	+/-0.010	2.140	✓		Vern	GA-13
0.100	+/-0.010	0.098	✓		Mic	GA-03
CSK 100°	+/-0.5°	100°	✓		Angle M.	CNC-17
R0.25	+/-0.030	R0.250	✓		R-6	ref.
1.287	+/-0.010	1.285	✓		Vern	GA-13
0.06	+/-0.030	0.055	✓		"	"
2.500	+/-0.010	2.498	✓		"	"
2.25	+/-0.030	2.253	✓		"	"
R0.25	+/-0.030	R0.250	✓		R-6	ref.
2.00	+/-0.030	2.004	✓		Vern	GA-13
0.544	+/-0.010	0.542	✓		H-6	31006
0.925	+/-0.010	0.925	✓		"	"
0.500	+/-0.005	0.500	✓		Vern	GA-13
0.250	+/-0.005	0.250	✓		"	"
1.420	+/-0.010	1.419	✓		H-6	31006
3.00	+/-0.030	2.998	✓		Vern	GA-13
Ø1.510	+0.002/-0.000	Ø1.5108	✓		Mic	GA-02
Ø0.098	+0.004/-0.001	Ø0.099	✓		Vern	GA-13
Ø0.179 x 100°	+0.005/-0.001 x +/-0.5°	Ø0.182 x 100°	✓		"	"
Ø0.250	+0.005/-0.001	Ø0.254	✓		"	"
0.500	+/-0.010	0.502	✓		"	"
1.000	+/-0.010	0.998	✓		H-6	31006
Ø0.201	+0.005/-0.001	Ø0.203	✓		Vern	GA-13
2.340	+0.000/-0.010	2.338	✓		Mic	GA-04
10°	+/-0.5°	10°	✓		Angle M.	CNC-17
2.840	+0.000/-0.010	2.839	✓		Mic	GA-04
R0.21	+/-0.030	R0.210	✓		R-6	ref.
R0.25	+/-0.030	R0.250	✓		"	"
0.080	+/-0.010	0.078	✓		Vern	GA-13
R0.51	+/-0.030	R0.510	✓		R-6	ref.
R2.01	+/-0.030	R2.010	✓		"	"
0.10	+/-0.030	0.100	✓		Mic	GA-03

Measured by: <i>BA</i> DAS	Checked by: DAS	QC Inspector:
Date: <i>16/10/23</i> 06 9-89	Date: <i>16/10/25</i> 33 9-89	Date:

Engineering Approval: (If necessary)	Date:
--	--------------

Rev	Date	Change	Revised by	Approved
A	16.03.17	New Issue	KJ	

ITEM	QTY. -041	P/N	DESCRIPTION
	X	D5273-041	END FITTING ASSEMBLY
1	1	D5273-1	END FITTING
2	12	CR1122-3-02.5	RIVET, CSK
3	6	MS21076-3	ANCHOR NUT



D5273-041 END FITTING ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5273-041" PER DART QSI 044 SECTION 6.1
- 7) WEIGHT: 0.74 lbs

RELEASED
2016-08-04
ECW 4-631

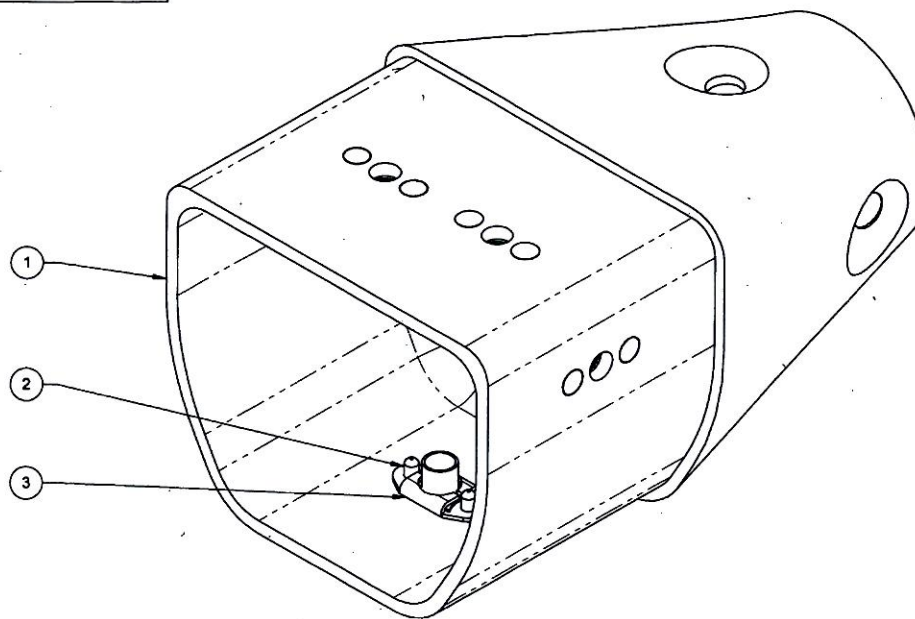
APPROVED

C	REPLACED CR3212-4-5 RIVETS WITH CR1122-3-02.5 RIVETS	CC	16.04.04
B	UPDATED ITEM 2, SHEETS 1 AND 2; UPDATE RADII, SHEET 3; UPDATE CSINK, SHEET 4	CC	15.12.09
A	NEW ISSUE	CC	15.06.16
REV.	DESCRIPTION	BY	DATE
DESIGN	CC	DART AEROSPACE USA, INC EUGENE, OREGON, USA	
DRAWN	CC		
CHECKED	AK		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS	END FITTING COPYRIGHT © 2016 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DATE	16.04.04		

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151069 MO

16-09-13

ITEM	QTY. -043	P/N	DESCRIPTION
	X	D5273-043	END FITTING ASSEMBLY
1	1	D5273-3	END FITTING
2	10	CR1122-3-02.5	RIVET, CSK
3	5	MS21076-3	ANCHOR NUT



D5273-043 END FITTING ASSEMBLY

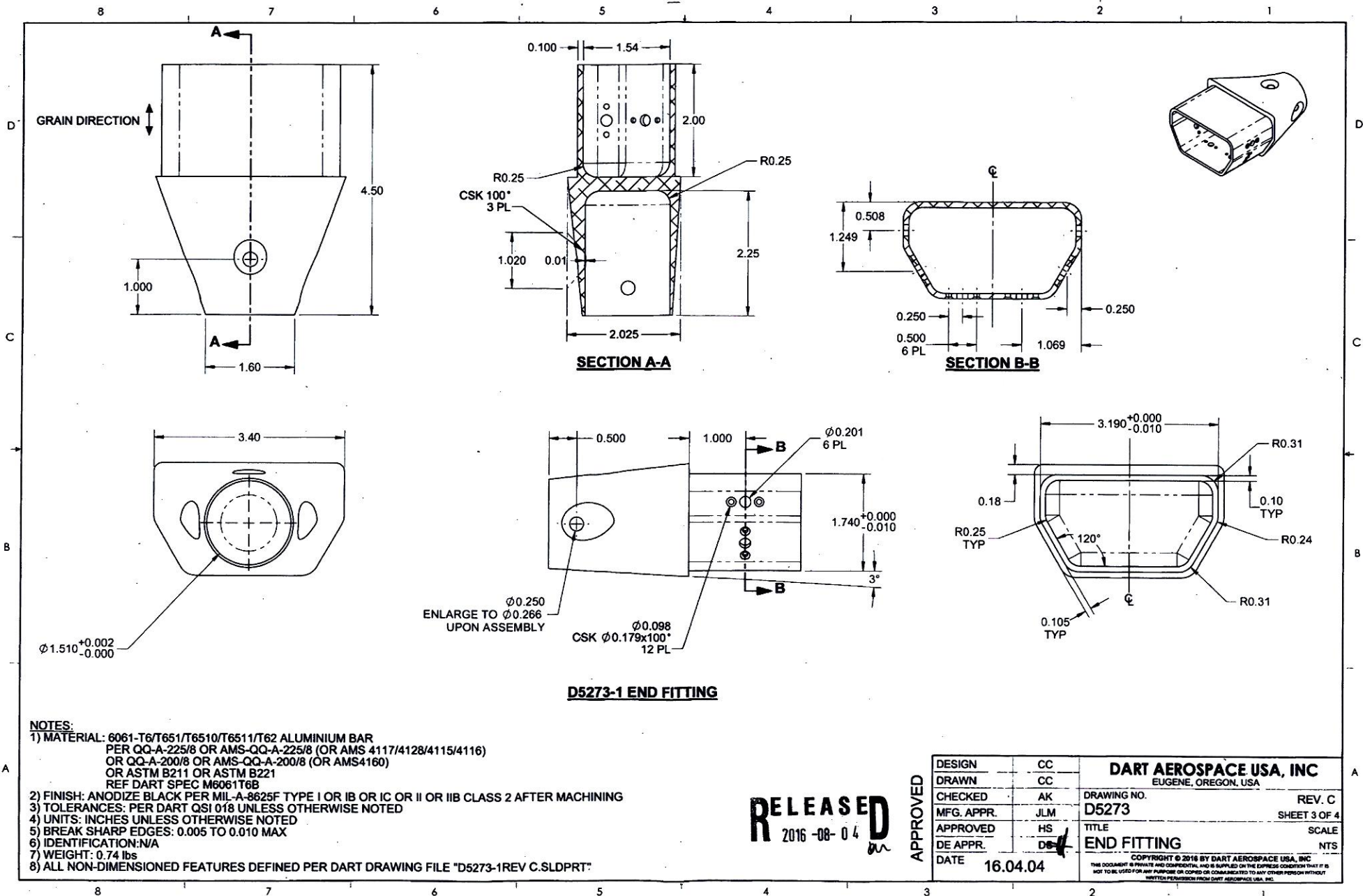
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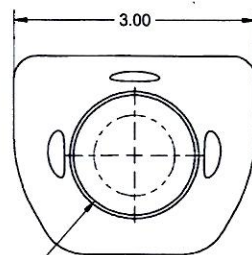
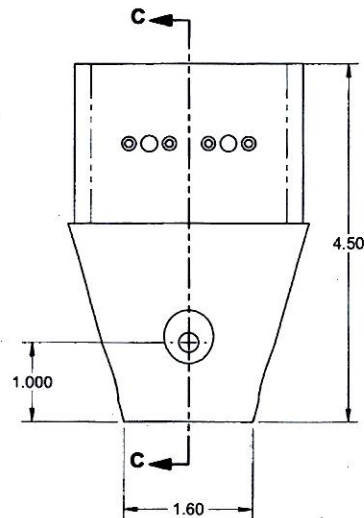
- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5273-043" PER DART QSI 044 SECTION 6.1
- 7) WEIGHT: 0.81 lbs

RELEASED
2016-08-04

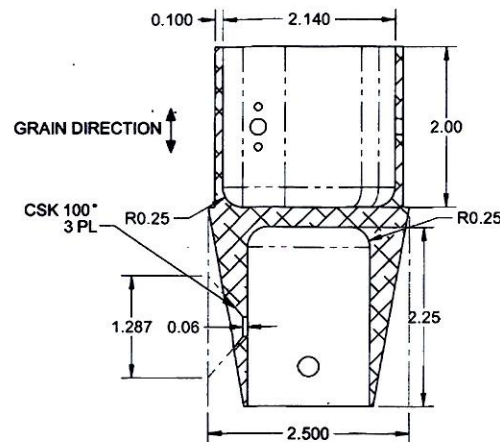
APPROVED

DESIGN	CC	DART AEROSPACE USA, INC	
DRAWN	CC	EUGENE, OREGON, USA	
CHECKED	AK	DRAWING NO.	REV. C
MFG. APPR.	JLM	D5273	SHEET 2 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	END FITTING	NTS
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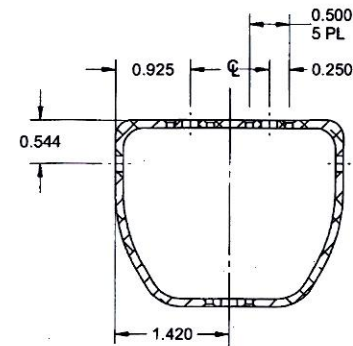




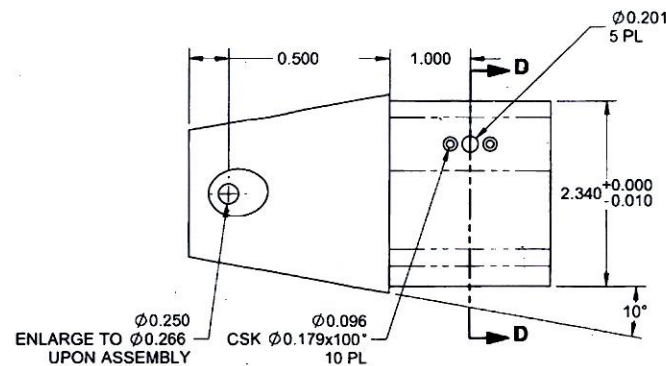
$\phi 1.510^{+0.002}_{-0.000}$



SECTION C-C



SECTION D-D



D5273-3 END FITTING

NOTES:

- 1) MATERIAL: 6061-T6/T651/T6511/T62 ALUMINIUM BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4118)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS4160)
OR ASTM B211 OR ASTM B221
REF DART SPEC M6061T6B
- 2) FINISH: ANODIZE BLACK PER MIL-A-8625F TYPE I OR IB OR IC OR II OR IIB CLASS 2 AFTER MACHINING
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.81 lbs
- 8) ALL NON-DIMENSIONED FEATURES DEFINED PER DART DRAWING FILE "D5273-3REV C.SLDPR" T

RELEASED
2016-08-04

APPROVED

DESIGN	CC	DART AEROSPACE USA, INC	
DRAWN	CC	EUGENE, OREGON, USA	
CHECKED	AK	DRAWING NO.	REV. C
MFG. APPR.	JLM	D5273	SHEET 4 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	END FITTING	NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34063**

Purchase Order Date 10/26/2016

PO Print Date 10/27/2016

Page Number 8 of 9

Order From :

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

VC-ATG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-446-4544

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDOR'S TRUCK

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total:

\$62.52

21 151069

D5273-043 END FITTING
REV. C

11/9/2016

6.00

\$10.42

\$62.52

Yes

11/9/2016

FINISH: BLACK ANODIZE PER MIL-A-8625F TYPE I / IB / IC / II OR IIB CLASS 2

NOV 03 2016

DAS
26
9-89

Line Total:

\$62.52

22 71401-45

PROCUREMENT
QUALITY CLAUSES

11/9/2016

1.00

\$0.00

\$0.00

No

11/9/2016

Procurement Quality Clauses

A004 FAA-PMA /TSO

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

DAS
38
9-89

Line Total:

\$0.00

Notes:

10/27/2016



A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE STREET
ROCKLAND ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 912486

Date: 03-Nov-16

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms

Ship Via

Quantity

Description

PLEASE REFERENCE THE PACK LIST NUMBER ON ALL CORRESPONDENCE TO THIS SHIPMENT.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT (613) 446-4544.

6

ea

Part: D5312-1

Rev: A

Tie down

Black Anodize, Type II, Class 2 (MIL-A-8625)

Job: 20327

PO: 34063

Line: 20

6

ea

Part: D5273-043

Rev: C

End fitting

Black Anodize, Type II, Class 2 (MIL-A-8625)

Job: 20328

PO: 34063

Line: 21

DATE: 3/11/16

CERTIFIED SIGNATURE: [Signature]

RECEIVER SIGNATURE: [Signature]

Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.

CERTIFICATE OF CONFORMANCE

A.T.G. INDUSTRIES INC. CERTIFIES THAT ALL ITEMS IN THIS SHIPMENT CONFORM TO REQUIREMENTS.

MADE IN CANADA.

DAS
38
8-88